

Ord

2017-0225

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 17-7-14

An ordinance to approve and authorize the execution of a Contract by and between the Parish of St. Charles and DRC Emergency Services, LLC. for Storm Debris Removal and Recovery 2017, Parish Project No. P170301.

WHEREAS, when a disaster event occurs that produces large amounts of debris, effective coordination is required between the Parish, State and Federal Emergency Management Agency (FEMA) to ensure that debris removal operations are efficient, timely and eligible for FEMA Public Assistance Grant Funding; and,

WHEREAS, St. Charles Parish issued a Request for Proposal for Storm Debris Removal and Recovery 2017 services to select a qualified contractor to perform these services in a manner that achieves federal reimbursement. The RFP was publicly advertised and proposals were received on June 19, 2017; and,

WHEREAS, all proposals received have been reviewed and evaluated in accordance with the Award Criteria as set forth in the RFP and it is recommended that the Contract be awarded to DRC Emergency Services, LLC.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Contract for Storm Debris Removal and Recovery 2017 by and between the Parish of St. Charles and DRC Emergency Services, LLC. is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Contract on behalf of the Parish of St. Charles.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

- YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, BELLOCK, FISHER-PERRIER
- NAYS: NONE
- ABSENT: WOODRUFF, FLETCHER

And the ordinance was declared adopted this 31st day of July, 2017, to become effective immediately upon adoption.

CHAIRMAN: [Signature]

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: [Signature]

APPROVED: DISAPPROVED:

PARISH PRESIDENT: [Signature]

RETD/SECRETARY: [Signature]

AT 11:30 RECD BY: [Signature]

EXHIBIT A

STORM DEBRIS REMOVAL AND RECOVERY 2017
CONTRACT AGREEMENT

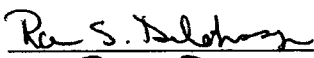
THIS CONTRACT, made this 4th day of August, 2017, by and between St. Charles Parish, 15045 River Road, P. O. Box 302, Hahnville, Louisiana, 70057, hereinafter called "PARISH" and DRC Emergency Services, LLC 6258 Marshall Foch St., New Orleans, La. 70124 doing business as a corporation hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreement hereinafter mentioned.

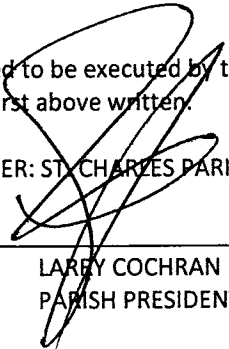
1. The Agreement will commence on **January 1, 2018 and end on December 31, 2020**. Upon written mutual agreement between the Parish and the Contractor, this Contract may be extended annually.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the Implementation and operation of this Contract as described herein.
3. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the sum stated therein.
4. The term "CONTRACT DOCUMENTS" Includes the following Items:
 - a. Exhibit A Contract Agreement
 - b. Exhibit B Corporate Resolution or Certificate of Authority or any other authorization required by law
 - c. Copy of Exhibit C Contractor Price Proposals and Questionnaire Response
 - d. Copy Addendum No. 1 Dated June 9, 2017
 - e. Original Memorandum of Understanding Right Sizing Approach for Equipment and Manpower
 - f. Letter of Corporate Surety and Power of Attorney for Performance and Payment Bonds Issuance
 - g. General Specifications
 - h. Technical Specifications Divisions 1 and 2
 - i. Exhibit D Federal Compliance Provisions
 - j. Exhibit E Non-Collusion Affidavit
 - k. Copy of Exhibit F Notice of Intent to Award
 - l. Insurance Certificate Original
 - m. Request for Statements of Qualifications and Cost Proposals Storm Debris Removal and Recovery 2017 Document(RFP Package)
 - n. Copy of Contractor Submittal Package
5. The PARISH will pay to the CONTRACTOR in the manner and at such times as set forth in the General Specifications such amounts as required by the CONTRACT DOCUMENTS.
6. This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement of which shall be deemed an original on the date first above written.

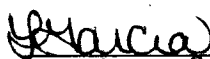
ATTEST


Name Robin Delahossaye
Title Executive Assistant

OWNER: ST. CHARLES PARISH

BY 
LARRY COCHRAN
PARISH PRESIDENT

ATTEST


Name Lisa Garcia
Title Contract Manager

CONTRACTOR: DRC EMERGENCY SERVICES, LLC

By 
KRISTY FUENTES
VICE PRESIDENT

Storm Debris Removal and Recovery 2017

Exhibit C

Category A Debris Removal

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00001	GATHERING, PICK-UP, AND HAULING OF VEGETATIVE DEBRIS TO APPROVED DISPOSAL FACILITY	1	CY	\$8.98 Eight Dollars and 98/100	\$8.98 Eight Dollars and 98/100
00002	GATHERING, PICK-UP, AND HAULING OF CONSTRUCTION AND DEMOLITION (C&D) DEBRIS TO APPROVED DISPOSAL FACILITY	1	CY	\$9.96 Nine Dollars and 96/100	\$9.96 Nine Dollars and 96/100
00003	GATHERING, PICK-UP, PROCESSING FOR HAZARDOUS MATERIALS, AND HAULING OF WHITE GOODS TO APPROVED DISPOSAL FACILITY	1	EACH	\$85.00 Eighty-Five Dollars and No/100	\$85.00 Eighty-Five Dollars and No/100
00004	HAZARDOUS STUMPS UP TO 36 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$180.00 One Hundred Eighty Dollars and No/100	\$180.00 One Hundred Eighty Dollars and No/100
00005	HAZARDOUS STUMPS 36.1 TO 48 INCHES IN DIAMETER, REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$290.00 Two Hundred Ninety Dollars and No/100	\$290.00 Two Hundred Ninety Dollars and No/100
00006	HAZARDOUS STUMPS 48.1 INCHES AND LARGER IN DIAMETER REMOVAL, BACKFILLING, AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$390.00 Three Hundred Ninety dollars and No/100	\$390.00 Three Hundred Ninety dollars and No/100
00007	HAZARDOUS TREE REMOVAL UP TO 24 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$90.00 Ninety dollars and No/100	\$90.00 Ninety dollars and No/100
00008	HAZARDOUS TREE REMOVAL 24.1 TO 36 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$155.00 One Hundred Fifty-Fiv dollars and No/100	\$155.00 One Hundred Fifty-Five dollars and No/100
00009	HAZARDOUS TREE REMOVAL 36.1 TO 48 INCHES IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$265.00 Two Hundred Sixty-Fiv dollars and No/100	\$265.00 Two Hundred Sixty-Five dollars and No/100
00010	HAZARDOUS TREE REMOVAL 48.1 INCHES AND LARGER IN DIAMETER REMOVAL AND HAULING TO APPROVED DISPOSAL FACILITY	1	EACH	\$365.00 Three Hundred Sixty-F dollars and No/100	\$365.00 Three Hundred Sixty-Five dollars and No/100
00011	HAZARDOUS HANGERS OVER 2 INCHES IN DIAMETER AT THE BREAK TO APPROVED DISPOSAL FACILITY	1	TREE	\$75.00 Seventy-Five dollars and No/100	\$75.00 Seventy-Five dollars and No/100
00012	DEMOLITION PLANNING, PREPARATION, AND COMPLETION (NON-ACM)	1	SQFT	\$4.25 Four Dollars and 25/100	\$4.25 Four Dollars and 25/100
00013	DEMOLITION PLANNING, PREPARATION AND COMPLETION (ACM)	1	SQFT	\$8.50 Eight Dollars and 50/100	\$8.50 Eight Dollars and 50/100

TOTAL CAT A - DEBRIS REMOVAL \$1,926.69 One Thousand Nine Hundred Twenty-Six Dollars and 69/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category B Emergency Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00014	LABORER WITH CHAIN SAW	1	HOUR	\$45.00	\$45.00 Forty-Five Dollars and No/100
00015	LABORER WITH SMALL TOOLS	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00016	TRAFFIC CONTROL FLAG PERSON	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00017	CREW FOREMAN	1	HOUR	\$75.00	\$75.00 Seventy-Five Dollars and No/100
00018	OPERATIONS SUPERVISOR	1	HOUR	\$90.00	\$90.00 Ninety Dollars and No/100
00019	30-60 TON CRANE WITH OPERATOR	1	HOUR	\$245.00	\$245.00 Two Hundred Forty-Five Dollars and No/100
00020	61-90 TON CRANE WITH OPERATOR	1	HOUR	\$345.00	\$345.00 Three Hundred Forty-Five Dollars and No/100
00021	100-TON CRANE WITH OPERATOR 8 hour minimum	1	HOUR	\$625.00	\$625.00 Six Hundred Twenty-Five Dollars and No/100
00022	AIR-CURTAIN INCINERATOR, SELF-CONTAINED SYSTEM	1	HOUR	\$225.00	\$225.00 Two Hundred Twenty-Five Dollars and No/100
00023	TUB GRINDER, 800-1,000 HP WITH OPERATOR	1	HOUR	\$545.00	\$545.00 Five Hundred Forty-Five Dollars and No/100
00024	BACKHOE LOADER WITH OPERATOR	1	HOUR	\$145.00	\$145.00 One Hundred Forty-Five Dollars and No/100
00025	SKID STEER LOADER WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00026	BROOM TRACTOR WITH OPERATOR	1	HOUR	\$100.00	\$100.00 One Hundred Dollars and No/100
00027	BUCKET TRUCK WITH 50' - 60' ARM WITH OPERATOR	1	HOUR	\$195.00	\$195.00 One Hundred Ninety-Five Dollars and No/100
00028	BULLDOZER, TRACKED, D5 OR SIMILAR WITH OPERATOR	1	HOUR	\$215.00	\$215.00 Two Hundred Fifteen Dollars and No/100
00029	BULLDOZER, TRACKED, D6 OR SIMILAR WITH OPERATOR	1	HOUR	\$315.00	\$315.00 Three Hundred Fifteen Dollars and No/100
00030	BULLDOZER, TRACKED, D7 OR SIMILAR WITH OPERATOR	1	HOUR	\$375.00	\$375.00 Three Hundred Seventy-Five Dollars and No/100
00031	BULLDOZER, TRACKED, D8 OR SIMILAR WITH OPERATOR	1	HOUR	\$400.00	\$400.00 Four Hundred Dollars and No/100
00032	DUMP TRUCK, 5-12 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00033	DUMP TRUCK, 12-20 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$120.00	\$120.00 One Hundred Twenty Dollars and No/100
00034	DUMP TRUCK, 21-40 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$130.00	\$130.00 One Hundred Thirty Dollars and No/100
00035	DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$180.00	\$180.00 One Hundred Eighty Dollars and No/100
00036	DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$190.00	\$190.00 One Hundred Ninety Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category B Emergency Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00037	GENERATOR WITH LIGHTING, MOBILE	1	HOUR	\$75.00	\$75.00 Seventy-Five Dollars and No/100
00038	GRADER WITH 12' BLADE WITH OPERATOR	1	HOUR	\$220.00	\$220.00 Two Hundred Twenty Dollars and No/100
00039	HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$145.00	\$145.00 One Hundred Forty-Five Dollars and No/100
00040	HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00041	SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS WITH OPERATOR	1	HOUR	\$225.00	\$225.00 Two Hundred Twenty-Five Dollars and No/100
00042	PICKUP TRUCK unmanned	1	HOUR	\$40.00	\$40.00 Forty Dollars and No/100
00043	FLATBED TRUCK	1	HOUR	\$90.00	\$90.00 Ninety Dollars and No/100
00044	LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00045	WATER TRUCK WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00046	SERVICE TRUCK WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One Hundred Ten Dollars and No/100
00047	FRONT-END LOADER, 950 OR SIMILAR WITH OPERATOR	1	HOUR	\$160.00	\$160.00 One Hundred Sixty Dollars and No/100
00048	FRONT-END LOADER, 966 OR SIMILAR WITH OPERATOR	1	HOUR	\$170.00	\$170.00 One Hundred Seventy Dollars and No/100
00049	FRONT-END LOADER, 980 OR SIMILAR WITH OPERATOR	1	HOUR	\$175.00	\$175.00 One Hundred Seventy-Five Dollars and No/100
00050	FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY WITH OPERATOR	1	HOUR	\$150.00	\$150.00 One Hundred Fifty Dollars and No/100
00051	SOIL COMPACTOR, UP TO 80 HP WITH OPERATOR	1	HOUR	\$110.00	\$110.00 One hundred Ten Dollars and No/100
00052	SOIL COMPACTOR, 81 + HP WITH OPERATOR	1	HOUR	\$120.00	\$120.00 One Hundred Twenty Dollars and No/100
00053	TEMPORARY OFFICE TRAILER	1	DAY	\$550.00	\$550.00 Five Hundred Fifty Dollars and No/100
00054	TRUCK SCALE	1	MONTH	\$5,000.00	\$5,000.00 Five Thousand Dollars and No/100

TOTAL CAT B - EMERGENCIES SERVICES \$12,610.00 Twelve Thousand Six Hundred Ten Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount	
00055	PROJECT COORDINATOR	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00056	FIELD HAZ MATERIAL MANAGER	1	HOUR	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00057	HM CONTAIN AREA MANAGER	1	HOUR	\$75.00	\$75.00	Seventy-Five Dollars and No/100
00058	FIELD PROJECT SUPERVISOR	1	HOUR	\$75.00	\$75.00	Seventy-Five Dollars and No/100
00059	HM AREA SUPERVISOR	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00060	FIELD PROJECT FOREMAN	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00061	HM CONTAINMENT AREA FOREMAN	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00062	FIELD HM TECHNICIAN	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00063	HM CONTAIN AREA TECHNICIAN	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00064	HEALTH & SAFETY SPECIALIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00065	PROJECT ENGINEER	1	HOUR	\$150.00	\$150.00	One Hundred Fifty Dollars and No/100
00066	PROJECT GEOLOGIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00067	CHEMIST	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00068	REGULATORY MANAGER	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00069	EQUIPMENT OPERATOR	1	HOUR	\$45.00	\$45.00	Forty-Five Dollars and No/100
00070	ASBESTOS ABATEMENT SUPERVISOR	1	HOUR	\$85.00	\$85.00	Eighty-Five Dollars and No/100
00071	ASBESTOS ABATEMENT WORKER	1	HOUR	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00072	ASBESTOS INSPECTOR	1	HOUR	\$65.00	\$65.00	Sixty-Five Dollars and No/100
00073	TRUCK DRIVER	1	HOUR	\$40.00	\$40.00	Forty Dollars and No/100
00074	ADMINISTRATIVE ASSISTANT	1	HOUR	\$40.00	\$40.00	Forty Dollars and No/100
00075	CLERICAL	1	HOUR	\$35.00	\$35.00	Thirty-Five Dollars and No/100
00076	PICKUP TRUCK	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00077	PICKUP TRUCK EXTENDED CAB	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00078	PICKUP TRUCK 4 X 4	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00079	PICKUP TRUCK 1 TON	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00080	BOX TRUCK	1	DAY	\$550.00	\$550.00	Five Hundred Fifty Dollars and No/100
00081	PASSENGER CAR	1	DAY	\$300.00	\$300.00	Three Hundred Dollars and No/100
00082	20' RESPONSE TRAILER	1	DAY	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00083	36' RESPONSE TRAILER	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00084	OFFICE TRAILER	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00085	FLATBED TRAILER	1	DAY	\$450.00	\$450.00	Four Hundred Fifty Dollars and No/100
00086	VEHICLE USE - PICKUPS, VANS, CARS	1	MILE	\$3.50	\$3.50	Three Dollars and 50/100
00087	VEHICLE USE - TRAILER, HEAVY TRUCKS	1	MILE	\$4.00	\$4.00	Four Dollars and No/100
00088	12' WORKBOAT W/MOTOR	1	DAY	\$400.00	\$400.00	Four Hundred Dollars and No/100
00089	12' WORK BOAT W/O MOTOR	1	DAY	\$375.00	\$375.00	Three Hundred Seventy-Five Dollars and No/100
00090	VACUUM TRUCK 3500 GALLON	1	DAY	\$1,950.00	\$1,950.00	One Thousand Nine Hundred Fifty Dollars and No/100
00091	LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT. SCBA. 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	1	DAY	\$558.00	\$558.00	Five Hundred Fifty-Eight Dollars and No/100
00092	LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	1	DAY	\$280.00	\$280.00	Two Hundred Eighty Dollars and No/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00093	LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	1	DAY	\$135.00	\$135.00 One Hundred and Thirty-Five Dollars and No/100
00094	SCBA BOTTLES REFILL - AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	1	EACH	\$27.00	\$27.00 Twenty-Seven Dollars and No/100
00095	CASCADE AIR SYSTEM PER EMPLOYEE	1	DAY	\$119.00	\$119.00 One Hundred and Nineteen Dollars and No/100
00096	AIR FILTRATION PANAL	1	DAY	\$230.00	\$230.00 Two Hundred and Thirty Dollars and No/100
00097	AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	1	DAY	\$100.00	\$100.00 One hundred Dollars and No/100
00098	RESPIRATOR AIRLINE 50' SECTION	1	EACH	\$20.50	\$20.50 Twenty Dollars and 50/100
00099	RESPIRATOR CARTRIDGES	1	PAIR	\$40.00	\$40.00 Forty Dollars and No/100
00100	LEVEL A SUIT - KAPPLER RESPONDER OR EQUAL	1	EACH	\$995.00	\$995.00 Nine Hundred and Ninety-Five Dollars and No/100
00101	LEVEL B SUIT - KAPPLER RESPONDER OR EQUAL	1	EACH	\$610.00	\$610.00 Six Hundred and Ten Dollars and No/100
00102	TYVEK	1	EACH	\$7.95	\$7.95 Seven Dollars and 95/100
00103	PROSHIELD	1	EACH	\$12.60	\$12.60 Twelve Dollars and 60/100
00104	SARANEX	1	EACH	\$23.80	\$23.80 Twenty Three Dollars and 80/100
00105	ACID SUIT	1	EACH	\$144.00	\$144.00 One Hundred and Forty-Four Dollars and No/100
00106	RAIN SUIT	1	EACH	\$147.80	\$147.80 One Hundred and Forty-Seven and 80/100
00107	NEOPRENE GLOVES	1	PAIR	\$19.00	\$19.00 Nineteen Dollars and No/100
00108	NITRILE GLOVES	1	PAIR	\$22.40	\$22.40 Twenty-Two Dollars and 40/100
00109	SILVERSHIELD GLOVES	1	PAIR	\$40.25	\$40.25 Forty Dollars and 25/100
00110	PVC GLOVES	1	PAIR	\$12.80	\$12.80 Twelve Dollars and 80/100
00111	COTTON OR LATEX GLOVES	1	PAIR	\$3.20	\$3.20 Three Dollars and 20/100
00112	LEATHER WORK GLOVES	1	PAIR	\$19.10	\$19.10 Nineteen Dollars and 10/100
00113	PVC BOOTS (HAZMAX)	1	PAIR	\$29.92	\$29.92 Twenty-Nine Dollars and 92/100
00114	BOOT COVERS	1	PAIR	\$10.92	\$10.92 Ten Dollars and 92/100
00115	HEARING PROTECTION	1	PAIR	\$3.17	\$3.17 Three Dollars and 17/100
00116	HIGH HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$515.00	\$515.00 Five Hundred and Fifteen Dollars and No/100
00117	LOW HAZARD PERSONNEL DECONTAMINATION	1	DAY	\$280.00	\$280.00 Two Hundred and Eighty Dollars and No/100
00118	PORTABLE EYEWASH STATION	1	DAY	\$58.00	\$58.00 Fifty-Six Dollars and No/100
00119	FIRST AID STATION	1	DAY	\$30.50	\$30.50 Thirty Dollars and 50/100
00120	PERSONNEL RETRIEVAL SYSTEM	1	DAY	\$450.00	\$450.00 Four Hundred and Fifty Dollars and No/100
00121	PERSONNEL RETRIEVAL HARNESS	1	DAY	\$98.00	\$98.00 Ninety-Eight Dollars and No/100
00122	COMBUSTION GAS INDICATOR	1	DAY	\$105.00	\$105.00 One Hundred and Five Dollars and No/100
00123	TOXIC GAS DETECTOR	1	DAY	\$95.00	\$95.00 Ninety-Five Dollars and No/100
00124	PHOTOIONIZATION DETECTOR	1	DAY	\$160.00	\$160.00 One Hundred and Sixty Dollars and No/100
00125	HAZCAT KIT	1	DAY	\$80.00	\$80.00 Eighty Dollars and No/100
00126	DETECTOR TUBES	1	TEN PACK	\$80.00	\$80.00 Eighty Dollars and No/100
00127	PH PAPER	1	PACK	\$15.90	\$15.90 Fifteen Dollars and 90/100

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00128	SPILL CLASSIFIER	1	STRIP	\$35.00	\$35.00
00129	PERSONNEL AIR SAMPLING PUMP	1	DAY	\$65.00	\$65.00
00130	ASBESTOS BULK SAMPLE	1	EACH	\$39.50	\$39.50
00131	HAND AUGER STAINLESS STEEL	1	DAY	\$56.00	\$56.00
00132	MECHANIZED BROOM	1	HOUR	\$120.00	\$120.00
00133	BACKHOE WITH OPERATOR	1	DAY	\$800.00	\$800.00
00134	BACKHOE EXTENDAHOE WITH OPERATOR	1	DAY	\$800.00	\$800.00
00135	TRACKHOE 490 OR EQUIVALENT WITH OPERATOR	1	DAY	\$1,100.00	\$1,100.00
00136	BULLDOZER D4 OR EQUIVALENT WITH OPERATOR	1	DAY	\$900.00	\$900.00
00137	12 TON LOWBOY WITH OPERATOR	1	DAY	\$1,200.00	\$1,200.00
00138	50 TON LOWBOY WITH OPERATOR	1	DAY	\$1,350.00	\$1,350.00
00139	SKID STEER (BOBCAT) WITH OPERATOR	1	DAY	\$800.00	\$800.00
00140	DUMP TRUCK WITH OPERATOR	1	HOUR	\$110.00	\$110.00
00141	HAND OPERATED TRANSFER PUMP	1	DAY	\$100.00	\$100.00
00142	1" DIAPHRAGM PUMP	1	DAY	\$160.00	\$160.00
00143	2" DIAPHRAGM PUMP	1	DAY	\$215.00	\$215.00
00144	2" DIAPHRAGM PUMP SS	1	DAY	\$310.00	\$310.00
00145	3" DIAPHRAGM PUMP	1	DAY	\$280.00	\$280.00
00146	1" SUCTION OR DISCHARGE HOSE	1	DAY	\$72.00	\$72.00
00147	2" SUCTION OR DISCHARGE HOSE	1	DAY	\$95.00	\$95.00
00148	3" SUCTION OR DISCHARGE HOSE	1	DAY	\$150.00	\$150.00
00149	2" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$280.00	\$280.00
00150	3" CHEMICAL SUCTION OR DISCHARGE HOSE	1	DAY	\$595.00	\$595.00
00151	SMALL COMPRESSOR	1	DAY	\$95.00	\$95.00
00152	185 CFM COMPRESSOR	1	DAY	\$190.00	\$190.00
00153	AIRHOSE SECTION	1	DAY	\$31.00	\$31.00
00154	PORTABLE LIGHT STAND	1	DAY	\$55.00	\$55.00
00155	4000-5000 WATT GENERATOR	1	DAY	\$450.00	\$450.00
00156	ELECTRICAL CORD SECTION (50')	1	DAY	\$35.00	\$35.00
00157	SPIKE BAR	1	DAY	\$10.00	\$10.00
00158	AIRLESS SPRAYER	1	DAY	\$120.00	\$120.00
00159	PRESSURE WASHER	1	DAY	\$102.00	\$102.00
00160	WATER HOSE SECTION (GARDEN)	1	EACH	\$23.00	\$23.00
00161	CUTTING TORCH	1	DAY	\$55.00	\$55.00
00162	WIRE WELDER	1	DAY	\$102.00	\$102.00
00163	AIR BLOWER	1	DAY	\$39.50	\$39.50
00164	HEPA VAC	1	DAY	\$95.00	\$95.00
00165	BARREL CART	1	DAY	\$24.00	\$24.00
00166	WHEELBARROW	1	DAY	\$24.00	\$24.00
00167	OIL DRY SPREADER	1	DAY	\$23.00	\$23.00
00168	TRAFFIC CONTROL VESTS, CONES, FLAGS, BARRELS, ETC. one each	1	DAY	\$145.00	\$145.00

Storm Debris Removal and Recovery 2017

Exhibit C

Category C Disaster Recovery Services

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount	
00169	DRILL WITH BITS	1	DAY	\$29.00	\$29.00	Twenty-Nine Dollars and No/100
00170	GROUNDING CABLE AND ROD	1	DAY	\$63.00	\$63.00	Sixty-Three Dollars and No/100
00171	CIRCULAR SAW	1	DAY	\$32.00	\$32.00	Thirty-Two Dollars and No/100
00172	HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	1	DAY	\$39.00	\$39.00	Thirty-Nine Dollars and No/100
00173	TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	1	DAY	\$70.00	\$70.00	Seventy Dollars and No/100
00174	WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	1	DAY	\$87.00	\$87.00	Eighty-Seven Dollars and No/100
00175	STEP LADDERS	1	DAY	\$18.00	\$18.00	Nineteen Dollars and No/100
00176	EXTENSION LADDERS	1	DAY	\$40.00	\$40.00	Forty Dollars and No/100
00177	PHOTOGRAPHIC EQUIPMENT	1	DAY	\$46.00	\$46.00	Forty-Six Dollars and No/100
00178	PORTA JOHN	1	DAY	\$135.00	\$135.00	One Hundred Thirty-Five Dollars and No/100
00179	FLASHLIGHTS	1	EACH	\$9.00	\$9.00	Nine Dollars and No/100
00180	HANDHELD RADIOS	1	DAY	\$45.00	\$45.00	Forty-Five Dollars and No/100
00181	DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	1	LUMP SUM	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00182	5' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$78.00	\$78.00	Seventy-Eight Dollars and No/100
00183	8' X 10' ABSORBENT BOOM - PETROLEUM	1	EACH	\$135.00	\$135.00	One Hundred Thirty-Five Dollars and No/100
00184	3' X 12' ABSORBENT BOOM - UNIVERSAL	1	EACH	\$48.00	\$48.00	Forty-Eight Dollars and No/100
00185	ABSORBENT PADS BUNDLE - PETROLEUM	1	EACH	\$140.00	\$140.00	One Hundred Forty Dollars and No/100
00186	ABSORBENT PADS BUNDLE - UNIVERSAL	1	EACH	\$190.00	\$190.00	One Hundred Ninety Dollars and No/100
00187	ABSORBENT CLAY BAG	1	EACH	\$15.50	\$15.50	Fifteen Dollars and 50/100
00188	OIL DRY	1	EACH	\$10.00	\$10.00	Ten Dollars and No/100
00189	PEAT MOSS	1	EACH	\$16.00	\$16.00	Sixteen Dollars and No/100
00190	VERMICULITE	1	EACH	\$25.00	\$25.00	Twenty-Five Dollars and No/100
00191	SODA ASH BAG	1	EACH	\$15.00	\$15.00	Fifteen Dollars and No/100
00192	4 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$63.00	\$63.00	Sixty-Three Dollars and No/100
00193	6 MIL 20 X 100 POLYETHYLENE	1	ROLL	\$88.00	\$88.00	Eighty-Eight Dollars and No/100
00194	6 MIL BAGS	1	EACH	\$2.00	\$2.00	Two Dollars and No/100
00195	DUCT TAPE	1	ROLL	\$11.00	\$11.00	Eleven Dollars and No/100
00196	55- GALLON DRUMS	1	EACH	\$72.00	\$72.00	Seventy-Two Dollars and No/100
00197	55- GALLON DRUMS LINER 10 MIL	1	EACH	\$55.00	\$55.00	Fifty-Five Dollars and No/100
00198	FIBER DRUMS	1	EACH	\$45.00	\$45.00	Forty-Five Dollars and No/100
00199	30-GALLON OVERPACK	1	EACH	\$150.00	\$150.00	One Hundred Fifty Dollars and No/100
00200	95 GALLON POLY OVERPACK	1	EACH	\$350.00	\$350.00	Three Hundred Fifty Dollars and No/100
00201	DOT HAZARDOUS WASTE LABELS	1	EACH	\$3.00	\$3.00	Three Dollars and No/100
00202	FIRE EXTINGUISHER	1	EACH	\$64.00	\$64.00	Sixty-Four Dollars and No/100
00203	CAUTION/HAZARD TAPE	1	EACH	\$48.00	\$48.00	Forty-Eight Dollars and No/100
00204	RESPIRATOR WIPES	1	EACH	\$4.00	\$4.00	Four Dollars and No/100
00205	KAPPLER TAPE	1	ROLL	\$72.00	\$72.00	Seventy-Two Dollars and No/100

TOTAL DISASTER RECOVERY SERVICES \$27,563.81 Twenty-Seven Thousand Five Hundred Sixty-Three Dollars and 81/100